

State Water Resources Control Board

Division of Drinking Water

April 25, 2017

Mr. Danny Doustan, Owner
Lucky 18 on Rosamond, LLC Water System
65 Dianas Trail
Roslyn, NY 11576

RE: LUCKY 18 ON ROSAMOND, LLC WATER SYSTEM (SYSTEM NO.1500571), COMPLIANCE ORDER FOR VIOLATION OF MAXIMUM CONTAMINANT LEVEL (MCL) FOR ARSENIC

Dear Mr. Doustan:

Enclosed is Compliance Order No. 03_19_17R_004 that the State Water Resources Control Board (State Board), Division of Drinking Water is issuing to the Lucky 18 on Rosamond, LLC Water System (hereinafter Water System) for a violation of the California Safe Drinking Water Act. The Water System has been serving water to consumers that violates the primary maximum contaminant level (MCL) for arsenic of 0.010 milligrams-per-liter (mg/L). As discussed in the compliance order, the Water System shall develop and implement a plan to resolve the MCL violation for arsenic to ensure compliance with the drinking water standards.

Please note that on or before May 26, 2017, the Water System is required to submit a written response to the State Board indicating its agreement to comply with the directives of the compliance order and with the Corrective Action Plan addressed in the said compliance order. **On or before June 30 2017, the Water System is required to submit the Corrective Action Plan, required under Directive No. 6 of the compliance order, to the State Board's office, located at 4925 Commerce Drive, Suite 120, Bakersfield, California 93309. Deadline to achieve compliance with the arsenic MCL is May 29, 2018.** Until the State Board determines that the Water System is in compliance with the arsenic MCL, you must continue to provide quarterly public notification for arsenic and also conduct quarterly arsenic monitoring of Well 02. After providing quarterly public notification, a copy of the public notice along with a completed Certification of Public Notification form (**Attachment B** of the compliance order) should be submitted to the State Board's Bakersfield office. **Failure to comply with deadlines and directives specified in the compliance order will result in further enforcement action by the State Board.**

If you have any questions regarding this matter, please contact me at (661) 335-7318 or Carl Carlucci, Supervising Sanitary Engineer at (559) 447-3132.

Sincerely,



Jaswinder S. Dhaliwal, P.E.
Senior Sanitary Engineer, Tehachapi District
Southern California Branch
DRINKING WATER FIELD OPERATIONS

Enclosure: Compliance Order No. 03_19_17R_004

CC: Kern County Dept. of Public Health, Env. Health Services Division
Daniel Sackett, Contract Sampler, skOO'kum h2o monitoring, inc. (via email)

1
2 CALIFORNIA
3 STATE WATER RESOURCES CONTROL BOARD
4 DIVISION OF DRINKING WATER

5 TO: Lucky 18 on Rosamond, LLC Water System; System No.1500571

6 ATTN: Mr. Danny Doustan, Owner
7 Lucky 18 on Rosamond, LLC Water System
8 65 Dianas Trail
9 Roslyn, NY 11576

10 CERTIFIED MAIL

11 COMPLIANCE ORDER NO. 03_19_17R_004
12 FOR
13 VIOLATION OF HEALTH AND SAFETY CODE SECTION 116555 (a)(1)
14 AND THE PRIMARY DRINKING WATER STANDARD FOR ARSENIC
15 Issued April 25, 2017

16 The State Water Resources Control Board (hereinafter "State Board"), acting by and through
17 its Division of Drinking Water (hereinafter "Division") and the Deputy Director for the Division
18 (hereinafter "Deputy Director"), hereby issues this compliance order (hereinafter "Order")
19 pursuant to Section 116655 of the California Health and Safety Code (hereinafter "CHSC") to
20 Lucky 18 on Rosamond, LLC Water System for violation of CHSC section 116555(a)(1) and
21 Title 22, California Code of Regulations (hereinafter "CCR"), Section 64431.

22 APPLICABLE AUTHORITIES

23 CHSC, Section 116655(a)(1) states in relevant part:

24 (a) Any person who owns a public water system shall ensure that the system does all of the
25 following:

26 (1) Complies with primary and secondary drinking water standards.
27

CHSC, Section 116655 states in relevant part:

(a) Whenever the State Board determines that any person has violated or is violating this chapter, or any permit, regulation, or standard issued or adopted pursuant to this chapter, the director may issue an order doing any of the following:

- (1) Directing compliance forthwith.
- (2) Directing compliance in accordance with a time schedule set by the State Board.
- (3) Directing that appropriate preventive action be taken in the case of a threatened violation.

(b) An order issued pursuant to this section may include, but shall not be limited to, any or all of the following requirements:

- (1) That the existing plant, works, or system be repaired, altered, or added to.
- (2) That purification or treatment works be installed.
- (3) That the source of the water supply be changed.
- (4) That no additional service connection be made to the system.
- (5) That the water supply, the plant, or the system be monitored.
- (6) That a report on the condition and operation of the plant, works, system, or water supply be submitted to the State Board.

Title 22, CCR, Section 64431 (hereinafter "Section 64431"), states in relevant part:

Public water systems shall comply with the primary MCLs in table 64431-A as specified in this article.

Table 64431-A
Maximum Contaminant Levels
Inorganic Chemicals

<i>Chemical</i>	<i>Maximum Contaminant Level, mg/L</i>
Aluminum	1.
Antimony	0.006
Arsenic	0.010
Asbestos	7 MFL*
Barium	1.
Beryllium	0.004
Cadmium	0.005
Chromium	0.05
Cyanide	0.15
Fluoride	2.0
Hexavalent chromium	0.010
Mercury	0.002
Nickel	0.1
Nitrate (as nitrogen)	10.

<i>Chemical</i>	<i>Maximum Contaminant Level, mg/L</i>
Nitrate+Nitrite (sum as nitrogen)	10.
Nitrite (as nitrogen)	1.
Perchlorate	0.006
Selenium	0.05
Thallium	0.002

* MFL=million fibers per liter; MCL for fibers exceeding 10 um in length.

Title 22, CCR Section 64432 (hereinafter "Section 64432") provides in relevant part:

Section 64432

...

(g) If the level of any inorganic chemical, except for nitrate, nitrite, nitrate plus nitrite, or perchlorate, exceeds the MCL, the water supplier shall do one of the following:

(1) Inform the State Board within 48 hours and monitor quarterly beginning in the next quarter after the exceedance occurred; or

(2) Inform the State Board within seven days from the receipt of the analysis and, as confirmation, collect one additional sample within 14 days from receipt of the analysis. If the average of the two samples collected exceeds the MCL, this information shall be reported to the State Board within 48 hours and the water supplier shall monitor quarterly beginning in the next quarter after the exceedance occurred.

(h) If the concentration of an inorganic chemical exceeds ten times the MCL, within 48 hours of receipt of the result the water supplier shall notify the State Board and resample as confirmation. The water supplier shall notify the State Board of the result(s) of the confirmation sample(s) within 24 hours of receipt of the confirmation result(s).

(1) If the average concentration of the original and confirmation sample(s) is less than or equal to ten times the MCL, the water supplier shall monitor quarterly beginning in the quarter following the quarter in which the exceedance occurred.

(2) If the average concentration of the original and confirmation sample(s) exceeds ten times the MCL, the water supplier shall, if directed by the State Board;

(A) Immediately discontinue use of the contaminated water source; and

(B) Not return the source to service without written approval from the State Board.

(i) Compliance with the MCLs shall be determined by a running annual average; if any one sample would cause the annual average to exceed the MCL, the system is immediately in

violation. If a system takes more than one sample in a quarter, the average of all the results for that quarter shall be used when calculating the running annual average. If a system fails to complete four consecutive quarters of monitoring, the running annual average shall be based on an average of the available data.

STATEMENT OF FACTS

The State Board is informed by the Lucky 18 on Rosamond, LLC Water System (hereinafter "Water System") and believes that the Water System is a community water system, located in Kern County that supplies water for domestic purposes to approximately 73 individuals through 60 service connections. The Water System utilizes two groundwater wells (Well 01 - East, PS Code: 1500571-001 and Well 02 - West, PS Code: 1500571-002). Well 01 - East is not currently operational, and has not been operational since third quarter of 2013 (for over 3½ years), due to the pump being broken. The Water System has not indicated any plans for repairing or replacing the pump. By a letter dated April 17, 2017, the State Board changed the status of Well 01 - East from "active" to "inactive". The Water System operates under Domestic Water Supply Permit No. 03-12-95P-047, issued on December 19, 1995, by the California Department of Health Services. The Water System is a community public water system, as defined in CHSC, Section 116275, and has been under the regulatory jurisdiction of the State Board, effective July 1, 2014.

Title 22, CCR, Division 4, Chapter 15, Article 4, establishes primary drinking water standards and monitoring and reporting requirements for inorganic constituents. Community and nontransient noncommunity water systems must comply with the maximum contaminant level for arsenic of 0.010 mg/L, as established in Title 22 CCR Section 64431.

Samples collected from Well 01 and Well 02 on April 2, 2008, showed arsenic concentrations of 0.012 and 0.013 mg/L, respectively. Therefore, in accordance with Section 64432 (g), the Water System was required to begin quarterly arsenic monitoring of Well 01 and Well 02 unless it chose to submit an additional sample, which it did not do. Section 64432(i) provides that compliance with the arsenic MCL is based on a running annual average (RAA) of the quarterly monitoring samples, computed each quarter. Further, Section 64432 (i) states: "if any one sample would cause the annual average to exceed the MCL, the system is immediately in violation."

The Water System was previously issued a compliance order (No. 03-19-09O-017) on January 23, 2009, for violation of the arsenic MCL in Well 01 – East and Well 02 – West. Since issuance of the compliance order, the Water System has continued to violate the arsenic MCL for several quarters. A summary of arsenic results (based on the results reported to the State Board), is provided as **Attachment A**. The summary also shows the RAA values starting from the 4th quarter of 2008.

A summary of the most current Water System's quarterly arsenic monitoring since 2016 is presented in Table 1 below. All results are as reported to the State Board by the laboratory that performed the analyses.

Table 1: Well 02 – West: Arsenic Monitoring Results and RAA Values (mg/L)

<i>Sample Date</i>	<i>Well 02 Result</i>	<i>Well 02 RAA</i>
1 st Quarter of 2016	0.031	0.031
2 nd Quarter of 2016	0.031	0.030

<i>Sample Date</i>	<i>Well 02 Result</i>	<i>Well 02 RAA</i>
3 rd Quarter of 2016	0.033	0.031
4 th Quarter of 2016	0.032	0.032
1 st Quarter of 2017	0.032	0.032

As shown in Table 1 above, the calculated RAA values from the 1st quarter of 2016 to the 1st quarter of 2017, for the results of arsenic samples collected from Well 02 - West, exceed the arsenic MCL of 0.010 mg/L.

DETERMINATIONS

Based on the above Statement of Facts, the State Board has determined that the Water System has violated CHSC, Section 116555 and Section 64431 in that the water produced by Well 02 - West exceeded the arsenic MCL, as shown in Attachment A and Table 1 above. Furthermore, the State Board has determined that said violation continued from the 4th quarter of 2008 to the 2nd quarter of 2013 for Well 01 - East and from the 1st quarter of 2008 to the 1st quarter of 2017 for Well 02 - West.

DIRECTIVES

The Lucky 18 on Rosamond, LLC Water System is hereby directed to take the following actions:

1. On or before May 29, 2018, comply with Title 22, CCR, Section 64431 and remain in compliance.

2. On or before May 26, 2017, submit a written response to the State Board indicating its agreement to comply with the directives of this Order and with the Corrective Action Plan addressed herein.
3. Commencing on the date of service of this Order, provide quarterly public notification in accordance with Attachment B, hereto, of Water System's failure to meet the arsenic MCL during any calendar quarter that the four-quarter running annual average exceeds the MCL.
4. Commencing on the date of service of this Order, submit proof of each public notification conducted in compliance with Directive No. 3, herein above, within 10 days following each such notification, using the form provided as Attachment C, hereto.
5. Commencing on the date of service of this Order collect quarterly samples for arsenic from Well 02 – West (PS Code 1500571-002), as required by Section 64432(g), and ensure that the analytical results are reported to the State Board electronically by the analyzing laboratory no later than the 10th day following the month in which the analysis was completed.
6. Prepare for State Board approval a Corrective Action Plan identifying improvements to the water system designed to correct the water quality problem (violation of the arsenic MCL) and ensure that the Water System delivers water to consumers that meets

primary drinking water standards. The plan shall include a time schedule for completion of each of the phases of the project such as design, construction, and startup, and a date as of which the Water System will be in compliance with the arsenic MCL, which date shall be no later than May 29, 2018.

7. On or before June 30, 2017, submit the Corrective Action Plan required under Directive No. 6, above, to the State Board, at the State Board's office located at 4925 Commerce Drive, Suite 120, Bakersfield, CA 93309.
8. Timely perform the State Board approved Corrective Action Plan and each and every element of said plan according to the time schedule set forth therein.
9. On or before June 30, 2017, and every three months thereafter, submit a report to the State Board in the form provided as Attachment D, hereto, showing actions taken during the previous calendar three months to comply with the Corrective Action Plan.
10. Not later than ten (10) days following the date of compliance with the arsenic MCL, demonstrate to the State Board that the water delivered by Water System complies with the arsenic MCL.
11. Notify the State Board in writing no later than five (5) days prior to the deadline for performance of any Directive set forth herein if Water System anticipates it will not timely meet such performance deadline.

All submittals required by this Order shall be addressed to:

Jaswinder S. Dhaliwal, P.E., Senior Sanitary Engineer
State Water Resources Control Board
Division of Drinking Water, Tehachapi District
4925 Commerce Drive, Suite 120
Bakersfield, CA 93309

As used in this Order, the date of issuance shall be the date of this Order; and the date of service shall be the date of service of this Order, personal or by certified mail, on the Water System.

The State Board reserves the right to make such modifications to this Order and/or to issue such further order(s) as it may deem necessary to protect public health and safety. Such modifications may be issued as amendments to this Order and shall be deemed effective upon issuance.

Nothing in this Order relieves Water System of its obligation to meet the requirements of the California SDWA, or any regulation, standard, permit or order issued thereunder.

PARTIES BOUND


This Order shall apply to and be binding upon the Water System, its owners, shareholders, officers, directors, agents, employees, contractors, successors, and assignees.

SEVERABILITY

The Directives of this Order are severable, and the Water System shall comply with each and every provision hereof, notwithstanding the effectiveness of any other provision.

FURTHER ENFORCEMENT ACTION

The California SDWA authorizes the State Board to: issue a citation with assessment of administrative penalties to a public water system for violation or continued violation of the requirements of the California SDWA or any regulation, permit, standard, citation, or order issued or adopted thereunder including, but not limited to, failure to correct a violation identified in a citation or compliance order. The California SDWA also authorizes the State Board to take action to suspend or revoke a permit that has been issued to a public water system if the public water system has violated applicable law or regulations or has failed to comply with an order of the State Board; and to petition the superior court to take various enforcement measures against a public water system that has failed to comply with an order of the State Board. The State Board does not waive any further enforcement action by issuance of this Order.


Carl L. Carlucci, P.E., Chief
Central California Section
State Water Resources Control Board
Division of Drinking Water

4-25-2017
Date



Certified Mail No. 7016 1370 0000 0455 2515

Attachments

Attachment A: Report Showing a Summary of Arsenic Results and RAA Values
Attachment B: Arsenic Public Notification Template
Attachment C: Certification of Completion of Public Notification Template
Attachment D: Quarterly Progress Report Template

cc: Kern County Dept. of Public Health, Env. Health Services Division (w/o attachments)
Daniel Sackett, Contract Sampler & Distribution Operator (via email)

Attachment A

Arsenic Data Summary & RAA Values

Date	Quarter	Finding (mg/L)	RAA	Comment
	1st Quarter of 2007	No Sample	-	
	2nd Quarter of 2007	No Sample	-	
9/26/2007	3rd Quarter of 2007	0.006	-	
	4th Quarter of 2007	No Sample	0.006	
1/22/2008	1st Quarter of 2008	0.009	0.007	
4/2/2008	2nd Quarter of 2008	0.013	0.009	Begin quarterly sampling
	3rd Quarter of 2008	No Sample	0.011	
10/1/2008	4th Quarter of 2008	0.009	0.010	
1/6/2009	1st Quarter of 2009	0.010	0.011	
4/7/2009	2nd Quarter of 2009	0.014	0.011	
	3rd Quarter of 2009	No Sample	0.011	
	4th Quarter of 2009	No Sample	0.012	
1/4/2010	1st Quarter of 2010	0.031	0.023	
4/8/2010	2nd Quarter of 2010	0.033	0.032	
7/1/2010	3rd Quarter of 2010	0.028	0.031	
	4th Quarter of 2010	No Sample	0.031	
	1st Quarter of 2011	No Sample	0.031	
	2nd Quarter of 2011	No Sample	0.028	
	3rd Quarter of 2011	No Sample	0.028	
11/9/2011	4th Quarter of 2011	0.015	0.015	
2/8/2012	1st Quarter of 2012	0.013	0.014	
5/9/2012	2nd Quarter of 2012	0.019	0.016	
8/8/2012	3rd Quarter of 2012	0.012	0.015	
10/3/2012	4th Quarter of 2012	0.033	0.019	
1/3/2013	1st Quarter of 2013	0.028	0.023	
4/15/2013	2nd Quarter of 2013	0.026	0.025	
9/25/2013	3rd Quarter of 2013	0.032	0.030	
10/7/2013	4th Quarter of 2013	0.032	0.030	
1/29/2014	1st Quarter of 2014	0.022	0.028	
6/16/2014	2nd Quarter of 2014	0.017	0.026	
7/21/2014	3rd Quarter of 2014	0.033	0.026	
10/1/2014	4th Quarter of 2014	0.031	0.026	
1/20/2015	1st Quarter of 2015	0.030	0.028	
4/20/2015	2nd Quarter of 2015	0.032	0.032	
7/1/2015	3rd Quarter of 2015	0.029	0.031	
10/20/2015	4th Quarter of 2015	0.030	0.030	
1/5/2016	1st Quarter of 2016	0.031	0.031	
4/5/2016	2nd Quarter of 2016	0.031	0.030	
7/5/2016	3rd Quarter of 2016	0.033	0.031	
10/11/2016	4th Quarter of 2016	0.032	0.032	
1/16/2017	1st Quarter of 2017	0.032	0.032	

Attachment B

Arsenic Public Notification Template

Instructions for Tier 2 Arsenic MCL Notice Template

Template Attached

Since exceeding the arsenic maximum contaminant level (MCL) is a Tier 2 violation, you must provide public notice to persons served as soon as practical but within 30 days after you learn of the violation [California Code of Regulations Title 22, Chapter 15, Section 64463.4(b)]. **Each water system required to give public notice must submit the notice to the Department for approval prior to distribution or posting, unless otherwise directed by the Department [64463(b)].**

Notification Methods

You must use the methods summarized in the table below to deliver the notice to consumers. If you mail, post, or hand deliver, print your notice on letterhead, if available.

<i>If You Are a...</i>	<i>You Must Notify Consumers by...</i>	<i>...and By One or More of the Following Methods to Reach Persons Not Likely to be Reached by the Previous Method...</i>
Community Water System [64463.4(c)(1)]	Mail or direct delivery ^(a)	Publication in a local newspaper
		Posting in public places served by the water system or on the Internet ^(b)
		Delivery to community organizations
Non-Community Water System [64463.4(c)(2)]	Posting in conspicuous locations throughout the area served by the water system ^(b)	Publication in a local newspaper or newsletter distributed to customers
		Email message to employees or students
		Posting on the Internet or intranet ^(b)
		Direct delivery to each customer

(a) Notice must be distributed to each customer receiving a bill including those that provide their drinking water to others (e.g., schools or school systems, apartment building owners, or large private employers), and other service connections to which water is delivered by the water system.

(b) Notice must be posted in place for as long as the violation or occurrence continues, but in no case less than seven days.

The notice attached is appropriate for the methods described above. However, you may wish to modify it before using it for posting. If you do, you must still include all the required elements and leave the health effects and notification language in italics unchanged. This language is mandatory [64465].

Multilingual Requirement

Spanish. Each public notice must contain information in Spanish regarding (1) the importance of the notice or (2) contain a telephone number or address where Spanish-speaking residents may contact the water system to obtain a translated copy of the public notice or assistance in Spanish.

Non-English Speaking Groups Other than Spanish-Speaking. For each group that exceeds 1,000 residents or 10% of the residents in the community served, whichever is less, the public notice must (1) contain information in the appropriate language(s) regarding the importance of the notice or (2) contain a telephone number or address where such residents may contact the water system to obtain a translated copy of the notice or assistance in the appropriate language.

Population Served

Make sure it is clear who is served by your water system -- you may need to list the areas you serve.

Corrective Action

In your notice, describe corrective actions you are taking. Do not use overly technical terminology when describing treatment methods. Listed below are some steps commonly taken by water systems with chemical or radiological violations. Use one or more of the following actions, if appropriate, or develop your own:

- “We are working with [local/state agency] to evaluate the water supply and researching options to correct the problem. These options may include treating the water to remove arsenic or connecting to [system]’s water supply.”
- “We have stopped using the contaminated well. We have increased pumping from other wells, and we are investigating drilling a new well.”
- “We will increase the frequency at which we test the water for arsenic.”
- “We have since taken samples at this location and had them tested. They show that we meet the standards.”

After Issuing the Notice

Send a copy of each type of notice and a certification that you have met all the public notice requirements to the Department within ten days after you issue the notice [64469(d)]. You should also issue a follow-up notice in addition to meeting any repeat notice requirements the Department sets.

It is recommended that you notify health professionals in the area of the violation. People may call their doctors with questions about how the violation may affect their health, and the doctors should have the information they need to respond appropriately.

It is a good idea to issue a “problem corrected” notice when the violation is resolved.

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable.
Tradúzcalo o hable con alguien que lo entienda bien.

Lucky 18 on Rosamond, LLC Water System Has Levels of Arsenic Above the Drinking Water Standard

Our water system recently violated a drinking water standard. Although this is not an emergency, as our customers, you have a right to know what you should do, what happened, and what we are doing to correct this situation.

We routinely monitor for the presence of drinking water contaminants. Based on the samples collected from _____ (_____ Quarter of _____) to _____ (_____ Quarter of _____), water produced by Well 02 contained an average of _____ µg/L (_____ milligrams per liter) of arsenic. Well 02 produces water that is above the arsenic maximum contaminant level (MCL) of 10.0 µg/L (0.010 mg/L). This standard, set by the State Water Resources Control Board, Division of Drinking Water, is based upon the running annual average of the most recent quarterly arsenic.

What should I do?

- **You do not need to use an alternative water supply (e.g., bottled water).**
- This is not an emergency. If it had been, you would have been notified immediately. However, *some people who drink water containing arsenic in excess of the MCL over many years may experience skin damage or circulatory system problems, and may have an increased risk to getting cancer.*
- If you have other health issues concerning the consumption of this water, you may wish to consult your doctor.

What happened? What is being done?

Lucky 18 on Rosamond, LLC is working with the State Water Resources Control Board, Division of Drinking Water, towards a long-term solution which includes consolidation with the neighboring Rosamond Community Services District. We anticipate resolving the problem within three years.

For more information, please contact the Lucky 18 on Rosamond, LLC at (516) 526-2692 or the State Water Resources Control Board, Division of Drinking Water Office at (661) 335-7315.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this public notice in a public place or distributing copies by hand or mail.

Secondary Notification Requirements

Upon receipt of notification from a person operating a public water system, the following notification must be given within 10 days [Health and Safety Code Section 116450(g)]:

- **SCHOOLS:** Must notify school employees, students, and parents (if the students are minors).
- **RESIDENTIAL RENTAL PROPERTY OWNERS OR MANAGERS** (including nursing homes and care facilities): Must notify tenants.
- **BUSINESS PROPERTY OWNERS, MANAGERS, OR OPERATORS:** Must notify employees of businesses located on the property.

This notice is being sent to you by Lucky 18 on Rosamond, LLC.

State Water System ID#: 1500571 Date distributed: _____

Attachment C

Certification of Completion of Public Notification Template

Certification of Completion of Public Notification
(Include a Copy of the Public Notice When Submitting this Form)

This form, when completed and returned to the State Water Resources Control Board, Division of Drinking Water – Tehachapi District (4925 Commerce Drive, Suite 120, Bakersfield, CA 93309 or fax to 661-335-7316 or via email: dwpdist19@waterboards.ca.gov), serves as certification that public notification to water users was completed as required by Title 22, California Code of Regulations, Sections 64463-64465.

Public Water System Name: Lucky 18 on Rosamond, LLC

Public Water System No.: 1500571

Public notification for **failure to comply with the maximum contaminant level (MCL) for arsenic for**
the QUARTER OF was performed by the

following method(s) (check and complete those that apply):

- ☐ The notice was mailed to users on: _____
A copy of the notice is attached.
- ☐ The notice was hand delivered to water customers on: _____
A copy of the notice is attached.
- ☐ The notice was published in the local newspaper on: _____
A copy of the newspaper notice is attached.
- ☐ The notice was posted at conspicuous places on: _____
A copy of the notice is attached.
A list of locations the notice was posted is attached.
- ☐ The notice was delivered to community organizations on: _____
A copy of the notice is attached.
A list of community organizations the notice was delivered to is attached.

I hereby certify that the above information is factual.

Printed Name

Title

Signature

Date

Disclosure: Be advised that Section 116725 and 116730 of the California Health and Safety Code state that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the attached order may be liable for a civil penalty not to exceed five thousand dollars (\$5,000) for separate violation each day that the violation continues. In addition, the violators may be prosecuted in criminal court and, upon conviction, be punished by a fine of not more than \$25,000 for each day of violation, or be imprisoned in the county jail not to exceed one year, or by both the fine and imprisonment.

Due to the State Board, Division of Drinking Water within 10 days of issuance of notice to customers

Enforcement Action No. **03_19_17R_004**

Attachment D

Quarterly Progress Report Template

Quarterly Progress Report

Water System:	Lucky 18 on Rosamond, LLC	Water System No.:	1500571
Compliance Order No.:	03_19_17R_004	Violation:	Arsenic MCL
Calendar Quarter:	Date Prepared:		

This form should be prepared and signed by Water System personnel with appropriate authority to implement the directives of the Compliance Order and the Corrective Action Plan. Please attach additional sheets as necessary. The quarterly progress report must be submitted by the 10th day of each subsequent quarter, to the Division of Drinking Water, Tehachapi District Office.

Summary of Compliance Plan:

--

Tasks completed in the reporting quarter:

--

Tasks remaining to complete:

--

Anticipate compliance date:

--

--

Name

--

Signature

--

Title

--

Date